

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5		Page 1 Of 8	
2. Contract (Proc. Inst. Ident) No. DAAE20-03-D-0180		3. Effective Date 2003SEP10		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A DAVID DEANDA (309)782-6267 ROCK ISLAND IL 61299-7630  e-mail address: DEANDAD@RIA.ARMY.MIL		Code W52H09		6. Administered By (If Other Than Item 5) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 813A SANTA ANA CA 92701-4056  SCD C PAS NONE ADP PT HQ0339		Code S0513A	
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) CONNECTEC COMPANY INC 1701 REYNOLDS AVE IRVINE, CA. 92614-5711  TYPE BUSINESS: Other Small Business Performing in U.S.				8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
Code OEFR2 Facility Code				9. Discount For Prompt Payment			
11. Ship To/Mark For SEE SCHEDULE				12. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		Item 12	
13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)( ) <input type="checkbox"/> 41 U.S.C. 253(c)( )				14. Accounting And Appropriation Data			
15A. Item No. SEE SCHEDULE		15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price		15C. Quantity		15D. Unit	
				15E. Unit Price		15F. Amount	
Contract Expiration Date: 2006JUN30				15G. Total Amount Of Contract		\$0.00	
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2003R0118 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309)782-7116			
19B. Name of Contractor		19c. Date Signed		20B. United States Of America		20C. Date Signed	
By _____ (Signature of person authorized to sign)				By _____ /SIGNED/ (Signature of Contracting Officer)		2003SEP10	
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 - 478-632		Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-03-D-0180 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 8
<b>Name of Offeror or Contractor:</b> CONNECTEC COMPANY INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. Contract DAAE20-03-D-0180 is awarded to Connectec Company Inc., without First Article Requirement, This Contract is a one-year, firm fixed-price, requirements contract per FAR 16.503 (Requirements Contracts), with the option to extend the term of the contract for two additional one year periods in accordance with FAR 52.217-9 (Option to Extend the Term of the Contract).

2. Solicitation Number DAAE20-03-R-0118 is hereby incorporated and made a part of this contract.

3. The items being procured are listed below. The Government reserves the right to make separate line item awards.

CLIN	NSN	P/N	Nomenclature
0001	5310-01-293-5696	12909086	Washer, Flat
0002	5365-01-293-5698	12909087	Spacer, Plate
0003	5365-01-370-4858	12009359	Shim
0004	9535-01-385-6694	12909210	Shim Stock, Laminated
0005	5310-01-044-9561	12007657	Washer, Spring

4. The period of performance under this Requirements Contract is for One-year with two option years. The Ordering periods covered by this contract are specified below. The Government is not obligated to extend the term of the contract beyond the initial one-year period. The additional two years which may be exercised by the Governmmnt are optional years. The Government, at its sole discretion, may exercise these optional years provided that written notice is provided to the contractor 30 days before expiration of Ordering Period 1. Both optional years expire if the Government does not exercise its option for the 2nd year period.

Ordering Period 1: Date of award - 30 June 2004  
Ordering Period 2 (Optional): 1 July 2004 - 30 June 2005  
Ordering Period 3 (Optional): 1 July 2005 - 30 Jun 2006

5. There are no guaranteed minimum qantities. The stated minimum order quantities are not guaranteed buy quantities, and this award in no way obligates the Government to order the stated minimums.

6. The firm fixed prices for all performance periods are reflected on Attachment 001 as provided by the contractor in response to Solicitation DAAE20-03-R-0118.

7. All deliveries are to be FOB destination. Each Delivery Order will provide the shipping destination. Each Delivery order will reflect the price for the quantity range that applies. All delivery orders will be issued UNILATERALLY by the Government with firm delivery dates. The delivery date for all CLINS on all delivery orders will be 120 days after date of award.

8. The Government is only liable to buy the quantities ordered under signed delivery orders and will not be held liable for the Contractor's decision to build quantities ahead of the schedule.

9. Only Contracting Officers of the following activity are authorized to issue orders under this requirements contract:

Tank Automotive and Armaments Command - Rock Island (TACOM-RI)  
AMSTA-LC-CFA  
Rock Island IL 61299-7630

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0180 MOD/AMD	Page 3 of 8
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Name of Offeror or Contractor: CONNECTEC COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5310-01-293-5696 NOUN: WASHER, FLAT FSCM: 19200 PART NR: 12909086 SECURITY CLASS: Unclassified</p> <p>****ATTENTION****</p> <p>CLIN 0001 WILL BE AWARDED IN ACCORDANCE WITH FAR 16.503 - REQUIREMENTS CONTRACTS, AND CLAUSE IF6031 (FAR 52.216-21 - REQUIREMENTS). THE EFFECTIVE PERIOD IS FROM THE DATE OF BASIC AWARD TO 30 JUNE 2004 WITH THE OPTION TO EXTEND THE TERM OF THE CONTRACT FOR UP TO TWO ADDITIONAL YEARS PER FAR 52.217-9 - OPTION TO EXTEND THE TERM OF THE CONTRACT.</p> <p>PRICING FOR ALL CLINS SHALL BE RECORDED ON THE PRICE EVALUATION SPREADSHEET AT ATTACHMENT 002, WHERE THE ESTIMATED BUY QUANTITIES WITH WEIGHTED RANGES ARE SPECIFIED. <u>DO NOT PUT PRICES IN THIS SCHEDULE B.</u> SEE ALSO SECTIONS L AND M FOR ADDITIONAL PRICING INFORMATION AND GUIDANCE.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D CLAUSE DS6413 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>DELIVERY DATE FOR ALL DELIVERY ORDERS WILL BE 120 DAYS AFTER AWARD.</p> <p>SHIPPING DESTINATIONS:</p> <p>XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW COMBERLAND PA 17070-5001</p> <p>XU DEF DIST DEPOT SAN JOAQUIN</p>		EA	\$ ** N/A **	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0180 MOD/AMD	Page 4 of 8
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Name of Offeror or Contractor: CONNECTEC COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p>25600 S CHRISMAN ROAD REC WHSE 10 PH 209-839-4307 TRACY CA 95376-5000</p> <p>SHIPPING INSTRUCTIONS WILL BE MORE SPECIFICALLY STATED IN THE INDIVIDUAL DELIVERY ORDERS.</p> <p>(End of narrative F001)</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5365-01-293-5698 NOUN: SPACER, PLATE FSCM: 19200 PART NR: 12909087 SECURITY CLASS: Unclassified</p> <p>****ATTENTION****</p> <p>CLIN 0002 WILL BE AWARDED IN ACCORDANCE WITH FAR 16.503 - REQUIREMENTS CONTRACTS, AND CLAUSE IF6031 (FAR 52.216-21 - REQUIREMENTS). THE EFFECTIVE PERIOD IS FROM THE DATE OF BASIC AWARD TO 30 JUNE 2004 WITH THE OPTION TO EXTEND THE TERM OF THE CONTRACT FOR UP TO TWO ADDITIONAL YEARS PER FAR 52.217-9 - OPTION TO EXTEND THE TERM OF THE CONTRACT.</p> <p>PRICING FOR ALL CLINS SHALL BE RECORDED ON THE PRICE EVALUATION SPREADSHEET AT ATTACHMENT 002, WHERE THE ESTIMATED BUY QUANTITIES WITH WEIGHTED RANGES ARE SPECIFIED. <u>DO NOT PUT PRICES IN THIS SCHEDULE B.</u> SEE ALSO SECTIONS L AND M FOR ADDITIONAL PRICING INFORMATION AND GUIDANCE.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D CLAUSE DS6413 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>DELIVERY DATE FOR ALL DELIVERY ORDERS WILL BE 120 DAYS AFTER AWARD.</p>		EA	\$ ** N/A **	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0180 MOD/AMD	Page 5 of 8
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Name of Offeror or Contractor: CONNECTEC COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<p>SHIPPING DESTINATIONS:</p> <p>XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW COMBERLAND PA 17070-5001</p> <p>XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209-839-4307 TRACY CA 95376-5000</p> <p>SHIPPING INSTRUCTIONS WILL BE MORE SPECIFICALLY STATED IN THE INDIVIDUAL DELIVERY ORDERS.</p> <p>(End of narrative F001)</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5365-01-370-4858 NOUN: SHIM FSCM: 19200 PART NR: 12009359 SECURITY CLASS: Unclassified</p> <p>****ATTENTION****</p> <p>CLIN 0003 WILL BE AWARDED IN ACCORDANCE WITH FAR 16.503 - REQUIREMENTS CONTRACTS, AND CLAUSE IF6031 (FAR 52.216-21 - REQUIREMENTS). THE EFFECTIVE PERIOD IS FROM THE DATE OF BASIC AWARD TO 30 JUNE 2004 WITH THE OPTION TO EXTEND THE TERM OF THE CONTRACT FOR UP TO TWO ADDITIONAL YEARS PER FAR 52.217-9 - OPTION TO EXTEND THE TERM OF THE CONTRACT.</p> <p>PRICING FOR ALL CLINS SHALL BE RECORDED ON THE PRICE EVALUATION SPREADSHEET AT ATTACHMENT 002, WHERE THE ESTIMATED BUY QUANTITIES WITH WEIGHTED RANGES ARE SPECIFIED. <u>DO NOT PUT PRICES IN THIS SCHEDULE B.</u> SEE ALSO SECTIONS L AND M FOR ADDITIONAL PRICING INFORMATION AND GUIDANCE.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D CLAUSE DS6413 LEVEL PRESERVATION: Commercial</p>		EA	\$ ** N/A **	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0180 MOD/AMD	Page 6 of 8
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Name of Offeror or Contractor: CONNECTEC COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>DELIVERY DATE FOR ALL DELIVERY ORDERS WILL BE 120 DAYS AFTER AWARD.</p> <p>SHIPPING DESTINATIONS:</p> <p>XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW COMBERLAND PA 17070-5001</p> <p>XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209-839-4307 TRACY CA 95376-5000</p> <p>SHIPPING INSTRUCTIONS WILL BE MORE SPECIFICALLY STATED IN THE INDIVIDUAL DELIVERY ORDERS.</p> <p>(End of narrative F001)</p>				
0004	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 9535-01-385-6694 NOUN: SHIM STOCK, LAMINATED FSCM: 19200 PART NR: 12909210 SECURITY CLASS: Unclassified</p> <p>****ATTENTION****</p> <p>CLIN 0004 WILL BE AWARDED IN ACCORDANCE WITH FAR 16.503 - REQUIREMENTS CONTRACTS, AND CLAUSE IF6031 (FAR 52.216-21 - REQUIREMENTS). THE EFFECTIVE PERIOD IS FROM THE DATE OF BASIC AWARD TO 30 JUNE 2004 WITH THE OPTION TO EXTEND THE TERM OF THE CONTRACT FOR UP TO TWO ADDITIONAL YEARS PER FAR 52.217-9 - OPTION TO EXTEND THE TERM OF THE CONTRACT.</p> <p>PRICING FOR ALL CLINS SHALL BE RECORDED ON THE PRICE EVALUATION SPREADSHEET AT ATTACHMENT 002, WHERE THE ESTIMATED BUY QUANTITIES WITH WEIGHTED RANGES ARE SPECIFIED. <u>DO NOT PUT PRICES IN THIS SCHEDULE B.</u> SEE ALSO SECTIONS L AND M FOR ADDITIONAL PRICING INFORMATION AND GUIDANCE.</p>		EA	\$ ** N/A **	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0180 MOD/AMD	Page 7 of 8
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Name of Offeror or Contractor: CONNECTEC COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	<p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D CLAUSE DS6413 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>DELIVERY DATE FOR ALL DELIVERY ORDERS WILL BE 120 DAYS AFTER AWARD.</p> <p>SHIPPING DESTINATIONS:</p> <p>XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW COMBERLAND PA 17070-5001</p> <p>XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209-839-4307 TRACY CA 95376-5000</p> <p>SHIPPING INSTRUCTIONS WILL BE MORE SPECIFICALLY STATED IN THE INDIVIDUAL DELIVERY ORDERS.</p> <p>(End of narrative F001)</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5310-01-044-9561 NOUN: WASHER, SPRING T FSCM: 19204 PART NR: 12007657 SECURITY CLASS: Unclassified</p> <p>****ATTENTION****</p> <p>CLIN 0005 WILL BE AWARDED IN ACCORDANCE WITH FAR 16.503 - REQUIREMENTS CONTRACTS, AND CLAUSE IF6031 (FAR 52.216-21 - REQUIREMENTS). THE EFFECTIVE PERIOD IS FROM THE DATE OF BASIC AWARD TO 30 JUNE 2004 WITH THE OPTION TO EXTEND THE TERM</p>		EA	\$ ** N/A **	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0180 MOD/AMD	Page 8 of 8
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Name of Offeror or Contractor: CONNECTEC COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>OF THE CONTRACT FOR UP TO TWO ADDITIONAL YEARS PER FAR 52.217-9 - OPTION TO EXTEND THE TERM OF THE CONTRACT.</p> <p>PRICING FOR ALL CLINS SHALL BE RECORDED ON THE PRICE EVALUATION SPREADSHEET AT ATTACHMENT 002, WHERE THE ESTIMATED BUY QUANTITIES WITH WEIGHTED RANGES ARE SPECIFIED. <u>DO NOT PUT PRICES IN THIS SCHEDULE B.</u> SEE ALSO SECTIONS L AND M FOR ADDITIONAL PRICING INFORMATION AND GUIDANCE.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D CLAUSE DS6413 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>DELIVERY DATE FOR ALL DELIVERY ORDERS WILL BE 120 DAYS AFTER AWARD.</p> <p>SHIPPING DESTINATIONS:</p> <p>XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW COMBERLAND PA 17070-5001</p> <p>XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209-839-4307 TRACY CA 95376-5000</p> <p>SHIPPING INSTRUCTIONS WILL BE MORE SPECIFICALLY STATED IN THE INDIVIDUAL DELIVERY ORDERS.</p> <p>(End of narrative F001)</p>				